Receiving Report

	ate: H	- 28		Batch No: Dart P/O:	35	707	f
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	-	Oldered	New W				
	-						~ 0
1	<u> </u>	<u>. I </u>	1	Initials of	Receiver	QC12	-8
Production/Ad Date Received/Cos Initial						Location	ı <u></u>

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35707

Purchase Order Date 3/24/2017 PO Print Date 3/24/2017

Page Number 1 of 7

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

Customer Tax#

Net 30 USD

Terms Currency

FOB

Destination-Collect

Chantal Lavoie

10127-2607

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ C Taxable Promise Date	D Req Qty Unit o Measur	f	PO Unit Price	Extended Price
1	AN3-7A	Bolt	3/30/2017 F Yes 3/30/2017	N 250.0 Eac		\$0.09	\$22.50
	000					Line Total:	\$22.50

Bolt

3/30/2017 FN Yes 3/30/2017

3/30/2017 FN

Yes 3/30/2017

> 100.00 Each

200.00

Each

Line Total:

\$0.20

\$0.17

\$20.00

\$34.00

\$34.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35707

Purchase Order Date 3/24/2017 PO Print Date 3/24/2017

Page Number 2 of 7

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

Buyer **Customer POID**

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 USD

Destination-Collect

Bolt

3/30/2017 FN

Yes 3/30/2017

40.00 Each

Line Total:

\$0.87

\$34.80

\$20.00

CCR264SS-3-03

Cherry Rivet

3/30/2017 FN

Yes 3/30/2017

250.00 Each Line Total:

\$0.09

\$22.55

\$34.80

\$22.55

Cherry Rivet

3/30/2017 Yes 3/30/2017

100.00

Line Total:

\$0.34

\$34.00

Each

\$34.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35707

Purchase Order Date 3/24/2017 PO Print Date 3/24/2017

Page Number 3 of 7

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

AN4C5A

Bolt

Yes

Buyer **Customer POID**

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

3/30/2017 FN

3/30/2017

50.00 Each

\$0.41

\$20.50

OUICK PIN

REPLACEMENT

3/30/2017

Yes

24.00

Each

\$10.38

Line Total:

Line Total:

\$249.12

\$20.50

3/30/2017

Nut

3/30/2017 FN

Yes

3/30/2017

100.00

-D1163-0

\$0.32

\$32.00

\$249.12

Line Total:

\$32.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35707

Purchase Order Date 3/24/2017 PO Print Date 3/24/2017

Page Number 5 of 7

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer **Customer POID** Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Ship Via: Ship Acct:

NAS1149D0363J

Washer

3/30/2017 FN

1,000.00

Line Total:

Line Total:

\$67.50

Yes

3/30/2017

Each

\$0.02

\$20.00

NUT, SELF LOCKING

3/30/2017 FN

3/30/2017

Yes

10.00 Each

\$3.10

\$31.00

\$20.00

NAS1611-005

O-RING

3/30/2017

Yes

3/30/2017

Line Total:

\$0.36

\$36.00

\$31.00

100.00

Line Total:

\$36.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35707

Purchase Order Date 3/24/2017 PO Print Date 3/24/2017

Page Number 6 of 7

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

MS27039-1-10

Ship To Phone

Ship Via:

Ship Acct:

305-925-2600

FedEx Economy collect

SCREW

Customer POID

Customer Tax # Terms Currency

FOB

Buyer

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Pollect

3/30/2017 FN

Yes 3/30/2017

300.00 Each \$0.07

\$21.00

Line Total:

\$21.00

MS24694-S162

Screw

3/30/2017 FN Yes

3/30/2017

150.00 Each

\$0.15

\$22.50

71900-90

CR3524-5-03 RIVET

3/30/2017

300.00

Line Total:

\$246.00

\$22.50

3/30/2017

Each

\$0.82

Deliver To: NAZIM

) A Line Total:

\$246.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35707

Purchase Order Date 3/24/2017 PO Print Date 3/24/2017

Page Number 7 of 7

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES 3/30/2017

No

Procurement Quality Clauses

A043 RETENTION OF QUALITY DOCUMENT

Chantal Lavoie Buyer

Customer POID

Customer Tax #

Terms Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

1.00

\$0.00

\$0.00

3/30/2017

A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

Line Total:

402 X

\$0.00

PO Total:

\$986.02

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

3/24/2017



INVOICE NUMBER J9LEBM

PAGE 1 OF 2

50h039:09

Ĭ,

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								
			I			TERMS		SHIPPING TERMS
ORDER NO	Э.	DATE	SHIP VIA	COLI	- 1	NET 30		FOB-MIAMI
PO35	707	03/24//17	FEDX INTL E		UNIT		SHIPPED	AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER		
NO.	ORDERED							22.50
	050	AN3-7A		0.090	EA	0	250	22.50
1	250	TARIFF: 7318.15.8	085					
		SCHEDULE B: 7318.	15.2000					
		Description BOLT]	
		ECCN : EAR99						1
		MFR: MAC FASTENER	S				<u> </u>	
		CTRL#: 2016D21669						0700
		LOT#: 82570	50000000000000000000000000000000000000					1)1+0/0
		LOT QTY: 250					\cup O	Y '
		Country of Origin	. USA					•
		**REF: AN3-7A					1	
		**CUST PN: AN3-7	A		1			
		These items are o	ontrolled by	ψ the U_*S	. GC	veriment		
		مع قصصاف و د ا	- evnort on	lv to tne	COL	ILLLY OF	eignee	
		of ultimate desti	nation for	use by the	e u i	Timate con	J. 9	
		or end-user(s) he	rein identi.	fied.]	sharwise d	sposed	of,
		or end-user(s) he They may not be r	esold, tran	sterrea, () r c	or than th		1
		to any other coun	itry or to a	ny person	001	r/el	1	
		authorized ultima	te consigne	e or enu-	h	ing incorp	orated	
		either in their o	original for	mor arte.	1 200	annroval	from the	
		into other items,	without fi	rst obtain	1111	appioval		
		U.S. government	or as otherw	ise autho.	120	- C - C - C - C - C - C - C - C - C - C		
		U.S. law and regu	ılations.					
		-						
		+						
							1	
		MATERIAL TO BE F	SETUDNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	
		MATERIAL TO BE I	RETURNED MOST	HAVE PRIORE				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT REQUIREMENTS AND THE SPECIFICATION OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH FEPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J9LEBM

PAGE 2 OF 2

50h0373:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

										SHIP	PING TERMS	\neg
ORDER NO.		DATE		SHIP VIA				TERMS			-MIAMI	
PO35707	7		03/24/17	FEDX	INTL	ECON COLL		NET 30	T		AMOUNT	\dashv
	JANTITY	PART NUMBER A	ND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOON1	
	RDERED	100000000000000000000000000000000000000										
INVOICE ORDER#.	*** SHIPE # 1=CTN FREIGHT A TEL# 613 DIMENSION	DART AE 127.0 AB 127.0 AB 127.0 AB 127.0 AB 127.0 AB 128.1 AB 129.1 AB 129.	Lb / 1.79324-0	36 Kg	72748	80.727.90			SUBTOTA	G 🐰	22.50 0.00 0.00)\$
CONSOLI	IDATE#.:	TEPTAT		H 0114116 HOTE 1881					DISC/AL INCM FR FREIGHT	T :	0.00 0.00 22.50U	-CD
				-					TOTAL	:	U.S. CURRENC	
ckc	AS3K85	SHIPPED	ON 03/24/1	. 7		LINE BRICE A	LITLIC	DDIZATION BY K	LYING		1	
	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.											

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



CONSOLIDATION 1F51V1

PAGE

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ITEM QUANTITY PART NUMBER AND DESCRIPTION		NET 30	SHIPPED		PING TERMS 3-MIAMI
See Below 03/24/2017 FEDX INTL ECON COLL ITEM QUANTITY ORDERED PART NUMBER AND DESCRIPTION ORDERED PRICE		NET 30	SHIPPED	FOE	B-MIAMI
TEM QUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE	,		SHIPPED		
TEM QUANTITY PART NUMBER AND DESCRIPTION NO. ORDERED			i .		AMOUNT
INVOICE# CUST P/O FED. TAX# 47-163-9172 J9LEBM PO35707 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 03/24/2017 MATERIAL TO BE RETURNED MUST HAVE PRIOR A	NOTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER J9LA73

PAGE 1 OF 8

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA			TERMS			SHIF	PPING TERMS
ORDER N	.48888	UAIE	03/24/17	FEDX INTL	ECON COLL	,	NET 30)		FO	B-MIAMI
P035				FEDX INID	PRICE		BACK OR	DER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION						—		
					0.09	0 527	/	250	11	0	0.00
1	250	AN3-7A		0.05	0.09	UEA	(, 230		Ū	
		TARIFF:	7318.15.8	085 15 2000					1		
	1		E B: 7318.	15.2000							
	1	Descrip ECCN :E	tion BOLT								
		**REF:	W.								
		* * CUST	PN: AN3-7	A							
2	200	AN3C4A		900000	0.17	0 EA		0		200 C	/34.00
_			7318.15.8								
		ì	.E В: 7318.	15.2000							
		1	tion BOLT								
		ECCN : E									
		i	C FASTENER	5		30					
		LOT#: 7	2016C04169					dis.			
		LOT QTY									
			of Origin	J USA							
		**REF:		<i>'</i>							
		**CUST	PN: AN3C4	A				_		100	
3	100				0.20	0 EA		* O		100	020.00
			7318.15.8		***************************************				. ********	0-	
			E B: 7318.	15.2000							
		Descrip	tion BOLT								
			.AR99 C FASTENER	S				yr.			
			2016A05488							<i>^</i>	la on AV
		LOT#: 7						70 <u>0</u>		_ ()	1111110
		LOT QTY								$\nearrow\!$	[7]
			of Origin	USA						ノッ	
		**REF:	AN3C5A								
					<u> </u>			N. D.Y.Y.	V INC		
		MA	TERIAL TO BE R	ETURNED MUST I	HAVE PRIOR	AUTHO	ORIZATIO	NRAKI	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. 1

PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J9LA73

PAGE 2 OF 8

SEND TO ACCOUNTING

50 kg 39:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								SHIPPING TERMS	
ORDER N	10.	DATE	SHIP VIA			TERMS		1	
PO35		03/24/17	FEDX INTL F	ECON COLL		NET 30		FOB-MIAM	L
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	,	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
NO.	ORDERED							1	
		**CUST PN: AN3C5	Δ						
	40	AN5-36A	• •	0.870	EA	0	4		34.80
4	40	TARIFF: 7318.15.8	085						
	1	SCHEDULE B: 7318.	15.2000						
		Description BOLT							
		ECCN :EAR99							
		MFR: AIRFASCO IND	USTRIES						
		CTRL#: 2013D06327	******						
		LOT#: 12282							
		LOT QTY: 40					:		
		Country of Origin	J ISA						
		**REF: AN5-36A	CN.						. /
		**CUST PN: AN7-3	OA	0.340	EA	0	10	0	34.00
6	100	TARIFF: 7616.10.3	000						
		SCHEDULE B: 7318.							
		Description CR MA					2000000		
		ECCN : EAR99		†					
		MFR: CHERRY AERO	SANTA ANA						
		CTRL#: 2016J18543							
		LOT#: 88207732	393				446555555)	
		LOT QTY: 100)
		Country of Origin	USA	0.436			-5	00 /	20.50
7	50			0.410	EA				
		TARIFF: 7318.15.8							1
		SCHEDULE B: 7318.	15.2000						\sim 8
		Description BOLT							D~0
		ECCN : EAR99 MFR: MAC FASTENER	S					12 KM	U フ
		CTRL#: 2016C09568					4	*T 11 T	
		CIRD#. 2010C09300						<u> </u>	
		MATERIAL TO BE R	ETURNED MUST I	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		
		mailine is bein				MARCE			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFIC MANUEL ACCOUNTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUEL AND THE MANUEL AND THE WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSEDLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL INBILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IJABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS HUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS HUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS HUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS HUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS HUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS HUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS HUST BE NOTIFIED OF

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.Kt-Xaerospace.com/conditions-sale/



INVOICE NUMBER J9LA73

PAGE 3 OF 8

50 LD 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			CAUD VAA			TERMS		SHIPPING TERMS
ORDER NO	.633	DATE	SHIP VIA FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
P035	707	03/24/17	FEDX INTL	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		FRICE				
8	24	TARIFF: 7318.29 0 SCHEDULE B: 7318. Description QUICK	000 24.0000	10.380	EA	0	2.	249.12
9	100	ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126 LOT QTY: 24 Country of Origin **REF: MS17984-C4 **CUST PN: MS1/9 MS21042L5 TARIFF: 7318.16.0 SCHEDULE B: 7318.	USA 10 84C410 030 16.0000	0.320) EA	0	10	32.00
10	75	Description LOCKN ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18532 LOT#: 47452-000 LOT QTY: 100 Country of Origin **REF: MS21042L5 **CUST PN: MS2104 MS21059L3	USA	0.3302	2 EA	0		5 24.77
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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http://www.KLXaerospace.com/conditions-sale/



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER J9LA73

PAGE 4 OF 8

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							TERMS		SHIPPING TERMS
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11	20	SCHEDUL Descrip ECCN : F MFR: PF CTRL#: LOT QTY Country **REF: **CUST MS21069- TARIFF: SCHEDUL Descrip ECCN : S MFR: PF CTRL#: LOT QTY Country **REF: **CUST MS210830 TARIFF: SCHEDUL Descrip ECCN : F MFR: PF	ADLO ASTORI 2016L11665 26444 7: 75 7 of Origin MS2105923 7 PN: MS210 5: 7318.16.0 LE B: 7318. OLO ASTORI 2014H00286 34995 7: 20 7 of Origin MS21069 5 7 PN: MS210 10 PN:	16.0000 JUT, PLATE JUTALY 059L3 0030 16.0000 JUT, PLATE 1TALY 069-5 0085 16.0000 JUT	1.11		0	20	25.60 A A B
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J9LA73

PAGE 5 OF 8

50th 1909



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								SHIPPING TERMS			
ORDER NO).	DATE	SHIP VIA		- 1	TERMS		FOB-MIAMI			
P0351	707	03/24/17	FEDX INTL			NET 30	SHIPPED	AMOUNT			
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		LOT#: 39223-000									
	1	LOT QTY: 20)			
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		Description SCREW		**********							
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		CTRL#: 2015G10099									
		LOT#: 72813									
		LOT QTY: 250									
		Country of Origin	USA	1	L	1 %					
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		CTRL#: 2016I07533		İ							
		LOT#: Z4671									
		LOT QTY: 1000					1 / 🐃				
		Country of Origin	USA					/ / /			
		**REF: NAS1149203	63J								
		**CUST PN: NAS11	49D0363J	1		_	1	$\int_{31.00}$			
15	10	NAS1474A08		3.100	EA	0					
				HAVE DRICE A	LITUO	DIZATION BY KI	XINC				
	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J9LA73

PAGE 6 OF 8

SEND TO ACCOUNTING

soun 19:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO.	DATE	SHIP VIA			rerms		
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	MATERIAL TO BE RE	ETURNED MUST H	AVE PRIOR AL	UTHO	RIZATION BY KL	X INC.	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J9LA73

PAGE 7 OF 8

SEND TO ACCOUNTING

5047, 19:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		DATE		SHIP VIA		T	TERMS		SHIPPING TERMS
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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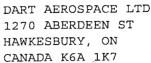


INVOICE NUMBER J9LA73

PAGE 8 OF 8

SEND TO ACCOUNTING

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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CONSOLIDATION 1F50WJ

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		DATE	SHIP	/IA			TE	RMS		SHIP	PING TERMS	
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http://www.KLXaerospace.com/conditions-sale/

03/24/1



5041990-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

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P035707		AS3R25)	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking 673378759546

PO. NUMBER	NO. PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
005XY10	16 NAS1611-005 ECCN# EAR99		200.00	EA	0.36	36.00		100.00	0.00	100.00
	Desc: PACKING PCAT: S HS# 4016.93.0000 MFR- Name: INTERNATIONAL S MFR-Product: 62AS568-005 Revision: 12 MFR- Batch: QFBE18 IT IS HEREBY CERTIFIED THAT CONFORMS TO AN ESTABLISHED I COMMERCIAL STANDARD. PARTS A BEHALF OF KLX AEROSPACE SOLU S/L: UNLTD ARP5316 INSP BY: bkb 03/24/2017	THE ITEM IDENTIF: NDUSTRY, U.S. GOV RE BEING SHIPPED	VERNMENT, O		Cure: 3Q2015		US	SI	700	38.

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Aerospace Solutions

TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

PAGE

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY **PACKING LIST**

Terms of Sale - Incoterms-2010: EXW: Brea. CA





5041990-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK
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PROMISED	REQU	JEST	SHIPPED
03/24/17	03/24/1	7	
CUSTOMER	P.O.	CU	STOMER RELEASE
P035707		AS3R25)

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

Tracking 673378759546

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PO. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Aerospace Solutions

TOTAL BOX VALUE:

36.00 USD

PAGE

2

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

CERTIFICATE OF CONFORMANCE

Thank You For This Order

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010: EXW: Brea, CA

PACKING LIST



INVOICE NUMBER J9L6HL

PAGE 1 OF 2

SEND TO ACCOUNTING

5048 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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i		WATERIAL TO BE !!						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J9L6HL

PAGE 2 OF 2

SEND TO ACCOUNTING

50kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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						7	TERMS		SHIPPING TERMS
ORDER NO).	DATE		SHIP VIA	D1 G01 T		NET 30		FOB-MIAMI
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER J9L6L2

PAGE 1 OF 2

5049.19709

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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	1		ATERIAL TO BE R	ETUDNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY K	LX INC.		-

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J9L6L2

PAGE 2 OF 2

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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PACKING SLIP

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| This://www.KLXaerospace.com/conditions-sale/



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER J9LA73

PAGE 1 OF 7

5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA					TERMS			SHIF	PPING TERMS
ORDER N	10.		DATE	FEDX	TMTT	ECON	COLL		NET	30		FO	B-MIAMI
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER **J9LA73**

PAGE 2 OF 7

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER J9LA73

PAGE 3 OF 7

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			T = ===	SHIP VIA		1	TERMS		SHIPPIN	G TERMS	
ORDER NO	D.		DATE		L ECON COLL		NET 30		FOB-	IMAIM	
PO35	707		03/24/17	FEDX INI	PRICE	UNIT	BACK ORDER	SHIPPED	Añ	MOUNT	
TEM	QUANTITY	PART NU	MBER AND DESCRIPTION		PRICE	0	DAGIT CHILL				_
-	ONDENES	LOT	QTY: 50								
		**RE	**REF: AN4C5A								,
		**C[JST PN: AN4C5A					2	, ,	249.12	
8	24	MS179	984C410		10.380	EA	0		* //	/ 213.22	
		QUIC	CK RELEASE PIN								
			N :EAR99								
			ntry Origin: U								
			IFF: 7318.29.0								
		3	EDULE B: 7318.	24.0000							
		MFR	: AVIBANK MFG.								
		CTRI	L# : 2017A199	87			1				
		LOT#	: 1681126								
		LOT	QTY: 24								
		**RI	EF: MS17984-C4	10							
		* * CT	JST PN: MS1798	4/C410				10	, I	32.00	
9	100	MS210	042L5 /	0.320 EA 0 100		32.00					
		LOCKNUT									
		ECCN : EAR99									
		Cour									
			IFF: 7318.16.0								
		SCHEDULE B: 7318	16.0000								
			: MACLEAN-ESNA								
		CTRI	L# : 2015E185								
		LOT	± : 47452-00	0							
			QTY: 100							/	
			EF: MS21042L5							/	
		**CUST PN: MS21042L5	ŹL5					5	24.77	1	
10	75		059L3		0.3302	EA	0	1	5	24.77	
		LOCI	KNUT, PLATE -	TWO LUG					1		
		ECCI	N :EAR99						1		
	1	Cour	ntry Origin: I	TALY				J1.	+ CONT	TNIIDD***	
						<u> </u>			* CONT	INUED***	
	1		MATERIAL TO BE RE	ETURNED MU	ST HAVE PRIOR A	UTHC	RIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

2(1928



INVOICE NUMBER
J9LA73

PAGE 4 OF 7

SEND TO ACCOUNTING

5040 19 09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			17	ERMS			SHIPE	PING TERM	AS
ORDER N			03/24/17	FEDX INTL	ECON	COLL	- 1:	NET 30)		FOB	FOB-MIAMI	
PO35			UMBER AND DESCRIPTION	FEDA INTE	PRICE		UNIT	BACK OR	DER	SHIPPED		AMOUNT	
ITEM NO.	QUANTITY ORDERED							 					
		TAI	RIFF: 7318.16.0	030			İ						
	:		HEDULE B: 7318.										
	,		R: PAOLO ASTORI										
			RL# : 2016L116	65									Ï
		LO	**										
			r QTY: 75										
			REF: MS210591/3										
		**(CUST PN: MS/2105	9L3					0		20		22.20
11	2	20 MS2		•		1.110	EΑ		U				
			CKNUT, PLATE -	TWO LUG									
			CN :9A991.d										
		Co	untry Origin: I	TALY									
			RIFF: 7318.16.0				ŀ						
		SCI	HEDULE B: 7318.	16.0000									
		MF	R: PAOLO ASTORI					1					
		CTI	RL# : 2014H002	86									
	1	LO	r# : 54995									1	
		LO.	r QTY: 20									/	
	1	* * 1	REF: MS21069-5/				1						,
		**(CUST PN: MS2106	9-5					_				25.60
12	1	l l	1083C8			1.280	EA		0	4	20		23.00
		LO	CKNUT										_
		EC	CN :EAR99										\sim
	-	Co	untry Origin: U	SA									\ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
			RIFF: 7318.16.0								. 1		210
		SCI	HEDULE B: 7318.	16.0000							1/		
		MF	R: MACLEAN-ESNA	L							17	_	
	1	CT	RL# : 2008H057	36						1 / YM	1		
		LO'	r# : 39223-00	0						10,			
		LO'	T QTY: 20										
			REF: MS21083C8								~ ~ ~		70+++
											* * COI	TINU	
			MATERIAL TO BE R	ETURNED MUST	HAVE P	RIOR A	UTHO	RIZATIO	N BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING INVOICE NUMBER **J9LA73**

PAGE 5 OF 7

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE SHIP VIA					TERMS				SHIPPING TERMS		
ORDER NO),			FEDX IN	TI. ECON	COLL		NET 30		FOB-	-MIAMI	
PO35	707		03/24/17	FEDX IN	PRICE			BACK ORDER	SHIPPED	Α	MOUNT	
TEM NO.	QUANTITY ORDERED	ł	IBER AND DESCRIPTION	/	FRICE	-				/		
···	ONDENED	* * CU	ST PN: MS2108	35/8					25		67.50	
13	250	MS270	39C1-08			0.270	EΑ	0	25	0 1	J 07.30	
		SCRE	W									
			:9A991.d									
			try Origin: U						1			
			FF: 7318.15.6									
			DULE B: 7318.									
		MFR:	MAC FASTENER									
		CTRL	20	99							,	
		LOT#										
		I .	QTY: 250								/	
			F: MS27039Cl-							\mathcal{X}		
			ST PN: MS2703	991-08				0	100		20.00	
14	1000	1	.49D0363J			0.020	EA		100			
			IER, FLAT									
			:EAR99									
			try Origin: U		-				1			
			FF: 7616.10.9									
			DULE B: 7616.						1			
			ANILLO INDUS									
		ł	_# : 2016I075	33								
		LOT#										
			QTY: 1000	127							, /	
			F: NAS1149D03							l	/ /	
			ST PN: NAS114	9003630		3.100	EΔ	0	1	.o /	31.00	
1.5	10		74A08	mrao IIIC	CAB	3.100						
			NUT, PLATE -	IWO LOG,	CAF							
		1	:EAR99	መጽፒኒን								
			ntry Origin: I									
			FF: 7318.16.0		1							
		SCHE	DULE B: 7616.	10.8000					**	*CON	rinueD***	
			MATERIAL TO BE R									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J9LA73

PAGE 6 OF 7

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS		SHIPPING TERMS
RDER NO		03/24/17	FEDX INTL	ECON COL	.	NET 30		FOB-MIAMI
PO35		PART NUMBER AND DESCRIPTION	1 2211 211	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
EM O.	QUANTITY				_			
		MFR: PAOLO ASTOR		1				
		CTRL# : 2017B28	194					
		LOT# : 71233						
		LOT QTY: 10						
		**REF: NAS1474A0				į		
		**CUST PN: NAS14	14A08				0 30	21 00
17	300	MS27039-1-10		0.07	O EA		0 30	
		SCREW					İ	
		ECCN : EAR99						
		Country Origin:	USA					
		TARIFF: 7318.15.						_
		SCHEDULE B: 7318	.15.9000					
		MFR: MAC FASTENE	RS					. 09
		CTRL# : 2016G13	296					1000
		LOT# : 79317						\mathcal{M}
		LOT QTY: 300					X	/ \
		**REF: MS27039-1					()`	
		**CUST PN: MS270	39-1-10					
		These items are	controlled .	by the U.	G. Go	vernment		
		and authorized f	or export o	nly to the	e cou	ntry of		
		of ultimate dest	ination for	use by t	ie ul	timate co	onsignee	
		or and-user(s) h	erein ident	ified.			1	
		They may not be	resold, tra	nsferred,	or c	therwise	disposed	of,
		to any other cou	ntry or to	any person	1 oth	er than	the	·
		authorized ultim	ate consign	ee or end	-user	·(s),	ļ	
		either in their	original fo	rm or aft	er¦be	ing inco	rporated	
		into other items	, without f	irst obta	ining	approva.	1 from the	•
		U.S. government	or as other	wise auth	orize	d by		
		U.S. law and reg	ulations.					
		J.2					**	*CONTINUED***
		MATERIAL TO BE	RETURNED MUST	HAVE PRIOR	AUTHO	RIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York wire instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER J9LA73

PAGE 7 OF 7

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DER NO. PO35707 M QUANTITY ORDERED	DATE 03/24/17 PART NUMBER AND DESCRIPTION Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				NET 30 BACK ORDER	SHIPPED	DB-MIAMI AMOUNT
M QUANTITY	Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	ion		UNIT	BACK ORDER	SHIPPED	AMOUNT
ORDERED	DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7						
# 1=CTN	ACCT# 15179324-0 -632-3336	95 Kg 72746	8068282				A GO H
men AS3K85 orm #16007.000	SHIPPED ON 03/24/1 303 **CONSOLIDAT	CION# 1F50WJ					636.49 0.00 0.00 0.00 0.00 636.49US U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

J9LEBM

PAGE 1 OF 2

sol 10 12 10 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	ORDER NO.	DATE	SHIP VIA			TERMS	·	SHIPPING TERMS	
THEM OLD PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT 250 AN3-7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL#: 2016D21669 LOT# : 82570 LOT QTY: 250 **REF: AN3-7A **CUST PN: AN3-7A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			17 FEDX INTI	ECON COLL	i			FOR-MIAMI	
1 250 AN3-7A BOLT ECCN: EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL#: 2016D21669 LOT#: 82570 LOT QTY: 250 **REF: AN3-7A **CUST PN: AN3-7A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	TEM QUANTITY						SHIPPED	AMOUNT	
	NO. ORDERED	AN3-7A BOLT ECCN:EAR99 Country Origin TARIFF: 7318.1 SCHEDULE B: 73 MFR: MAC FASTE CTRL#: 2016E LOT#: 82570 LOT QTY: 250 **REF: AN3-7A **CUST PN: AN3 These items ar and authorized of ultimate de or end-user(s) They may not be to any other of authorized ult either in thei into other ite U.S. government	1: USA 15.8085 18.15.2000 INERS 121669 1-7A 10 controlled 1 for export of the export o	by the U.S. nly to the use by the ified. nsferred, of any person ee or end-use irst obtain	Go Cou ul r o oth ser be	vernment ntry of timate con therwise d er than the (s), ing incorp- approval	signee isposed of the trom the) 1 1 0 3 S	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

INVOICE NUMBER

J9LEBM

PAGE 2 OF 2

solp 72:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.	DATE SHIP VIA TE		SHIP VIA			TERMS		SHIPPING TE	HIPPING TERMS		
PO35707		03/24/17	FEDX	INTL	ECON COLL	-	NET 30		FOB-MIA	AMI	
O. QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUN	ІТ	
# 1=CT	DAR' 1270 HAWI ON K6A CANA PPED 1 N 3 ACCT# 3-632-3	CTN *** .00 Lb / 1. 15179324-0 3336	D	7274	58072790				2	K. B. J.	
ckc AS3K85 form #16007.00	I	PED ON 03/24/1 **CONSOLIDAT		LF51VI	-			SUBTOTAL HANDLING DISC/ALL INCM FRI FREIGHT TOTAL	ς Γ :	22.50 0.00 0.00 0.00 0.00 22.50US	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172 **United States**

Shipment No: 75191

Shipment Date: 04/19/16

Ship Via: Federal Express

Order Number: 56620 Order Date: 11/18/15 Customer Code: KLX

Phone: (305) 925-2600

PO Number: 001TA32

Terms: Net 30 Days

LOT #82570

	***************************************	Qua	ntity				Job
<u>ltem</u> 1	<u>Open</u> 125,000	<u>Shipped</u> 141,056	Back Ord 0	Canceled Unit EA	Description AN3-7A Bolt, machine Aircraft	Revision	<u>Number</u> 82570
						·	

Packing Clerk's Initials MACFASTENERS, INC. Received In Good Order By KLX Aerospace Solutions

Mac Fasteners, Inc. A TriMas Aerospace Company 1110 E. Enterprise Ottawa, KS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 001TA32

PART NUMBER: AN3-7A

REV: 3

LOT NUMBER: 82570

MANUFACTURED QUANTITY: 143,000

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/18/16

Jim/Farrell

Quality Assurance Representative

Date 5/13/15 15:00 Ship#: 067266

Sold KLX INC. To PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX To 9835 NW 14TH ST MIAMI, FL 33172

======================================	Cust Loc Si	s P.O.	Job	Ship Via	======================================
085861 6/04/14	552550 29 99	99 0VFW31	<u>-,,</u>	Not on file	Collect
Order Oty B/O qty ship qty	Item Number /	Level	OM	Date Q	ty Loc
qty snip qty ====================================	056068 M52LF3324-5 ******	MS21042L5	****	(5/18/15)	29-Loc
	**************************************	IS REQUIRED ************************************	****		
	********** * DFAR 252.	*************** 225.7014 REQUI ******	RED *		
A50A 0 A50A 0	CERTIFY TO 47344-0 47402-0	00 00 5	5,292 8,390		
A50A DF M29A 15	275 46753-0 AR 46754-0 423 47403-0	0 0 0 0	1,180 3,570 7,090		
M35A 15	194 2169-00 375 47452-0	0DFAR J	.0,865 53,613		
	QTY TOLERANCE UNDER 150# FE	DEX GROUND			
	0331-0149-0	MARK COLLECT EX NATIONAL L'	rL		
	STANDARD FRT	L INVOICES***	•		
	cm_payables@b	eaerospace.com	n 2 Palle	1.415	00 Weight

*** Shipment Summary:

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

MACFASTENERS, INC.

Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172

United States

Shipment No: 73381

Shipment Date: 12/30/15

Ship Via: Federal Express

Quantity -

Back Ord

Order Number: 53677

Order Date: 01/19/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA282

Terms: Net 30 Days

KLX Aerospace Solutions

LOT #77878

Canceled Unit Description

<u>n</u>	<u>Open</u>	<u>Shipped</u>	Back Ord	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	Revision	Number
	25,000	26,119	0		M	AN3C5A Bolt, machine Aircraft		77878
		•						
							•	
Pac	king Clerk's	Initials			•	Received In Good Or	der By	
	J 3 3.0					1/1 X/A O=lod	<u> </u>	

Job

Revision

<u>Number</u>



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 1366 Data 10/02/2017 Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

<u>.</u>	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIA	F/
1	NAS1474A08(Rev. RÉV.10)	002K718/2	01/03/2016	3683	N	71233	•		X	
2	NAS1474A08(Rev. REV.10)	002K71B/2	01/03/2016	817	N	71231			x	
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231	-		X	
4	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71233			х	
5	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	500	N	71231	•	111111111111111111111111111111111111111	Х	
6	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	
7	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		х	•
}	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 1367
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 03	Data ritiro merce 3101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the

Country of origin is ITALY,

drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 1366

Date 10/02/2017 Pag 1 / 1

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

10 mm 40 mm		والمتحارب والمتحارب والمتحارب	
201	7763	ATIANA. LI	US
		MIAMI - FL	

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
	NA\$1474A08(Rev. REV.10)	002K718/2	01/03/2016	3683	N.	71233	2Q16 31/05/2031
2	NAS1474A08(Rev.:REV.10)	002K718/2	01/03/2016	817	N	71231	2Q16 31/05/2031
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231	2Q16 31/05/2031
4	NAS1474A08(Rev. REV.10)	602k718/2	01/03/2016	4000	N	71233	2Q16 31/05/2031
5	NAS1474A08(Rev REV.10)	002K718/1	01/03/2016	500	N	71231	2Q16 31/05/2031
6	NA\$1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031
7	NAS1474A08(Rev. REV. 10)	.002K718/1	01/03/2016	4000	Ν	71231	2Q16 31/05/2031
8	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031

- Notify Party: kix.usbrokerage at kuchne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS. APPROVAL # 204788 Se sonto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

ANILLO Industries.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

AS9100 НАВСАР СР 150 9001 CERTIFIED

623290

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 1165

SHIP TO

KLX INC

9835 NW 14TH ST

MIAMI, FL 33172

SOLD TO

KLX INC

MIAMI,FL 33172

DATE ORDER REC'D 07/29/2016

ATTN: ACCOUNTS PAYABLE

10000 NW 15TH TERRACE

ORDER NUMBER 1A1977

INVOICE DATE

TERMS SHIPPED VIA FEDXG/033101490

1% 10 DAYS, NET 30

E

ITEM ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

2

900,000 NAS1149D0363J

RV 6 /Z4670/Z4671 MIN/MAX/1,4,6,8,AN960JD10/NAS1149-D0363J

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149D0363J

Quantity: 510200 P.O.#: 1A1977

LOT#: Z4670

ITEM#: 2

REV. 6

Packed By: YR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149D0363J

Quantity: 389800

P.O.#: 1A1977

LOT#: Z4671 ITEM#: 2

REV. 6

Packed By: YR

above is manufactured in accordance with the material and processing specifications of this order. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on 2. We certify that the material on this order comorns in an respects to the current applicable government and/or manufacturer's specification. Fest reports are of file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp:

Date:

AUG 2 3 2016

BY Ben Omiduar

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street Miami, FL 33172 **United States**

Shipment No: 69909

Shipment Date: 06/30/15

Ship Via: United Parcel Service

Order Number: 50886 Order Date: 04/19/14 Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0XLP22

Terms: Net 30 Days

LOT #72813

		Quar	ntity ———			J				
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	<u>Number</u>			
13	50,000	52,840	0	М	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72813			

Packing Clerk's Initials MACFASTENERS, INC. Received In Good Order By **B/E AEROSPACE CONSUMABLES MGMT**

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172

United States

Shipment No: 76278

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 54526

Order Date: 04/25/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZNN39

Terms: Net 30 Days

Lot # 79317

		Qua	ntity				Job
<u>ltem</u>	<u>Open</u>	Shipped		Canceled Unit	Description	Revision	Number
4	125,000	129,860	0	EA	MS27039-1-10 Screw machine pan head structural cross recessed		79317



Post Office Box 2157 Santa Ana, CA 92707-0157



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Т

USA

PACKING LIST

Order No: SO308769

Order Date: 08/20/07 Print Date: 12/10/08

Ship-To: 19000244

MIAMI, FL 33172

Page:

Sold-To: 10015341

M&M AEROSPACE HARDWARE PO BOX 025263

MIAMI, FL 33102-5263

D USA

TO

S

0

L

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0BM941

Ship Via: FEDEX GROUND PPD

FOB: Origin

M&M AEROSPACE HARDWARE

10000 N.W. 15TH TERRACE

Remarks: RUSH TODAY

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

INCREASED PO FROM 1,350,000 TO 1,385,000 ON 8/20/2007

Promised Qty Open T LocationLot/Serial Qty to Ship UM Shipped Item Number Ln

CCR264SS-3-03 5

Customer Item: S1972-3

EZ LINE 87026293

1600

97900.0

)

11/20/08

EΑ

TEST REPORTS ENCLOSED = DO NOT DESTROY



f,

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10015341

M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA

Salesperson (s):110

Credit Terms: 1810,30

1%10, Net 30

Н

I

0

Ship-To: 19000244

Order No: S0308769

Order Date: 08/20/07

Print Date: 12/10/08

M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172

P USA

Purchase Order: 0BM941

Ship Via: FEDEX GROUND PPD

PACKING LIST-

Page:

FOB: Origin

Remarks: RUSH TODAY

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

INCREASED PO FROM 1,350,000 TO 1,385,000 ON 8/20/2007

Site Qty Open Promised

Ln Item Number T LocationLot/Serial Qty to Ship UM Shipped

CCR264SS-3-03

Customer Item: S1972-3

EZ LINE 87026293

1600

97900.0

()

EA

11/20/08

TEST REPORTS ENCLOSED = DO NOT DESTROY

CERTIFICATION

5

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed DEMILLER

DAWN MILLER





PACKING LIST

Order No: SO399261
Order Date: 06/09/16
Print Date: 01/10/17

Page: 1

Sold-To: 10015341

Santa Ana, CA 92705-5514

S KLX INC O 10000 NW 15TH TERRACE MIAMI, FL 33172 USA Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS KLX INC.
9835 NW 14TH ST MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30 Net 30 Purchase Order: 003ER80

Ship Via: NORCO/YRC FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR3524PR-5-03 CR3524-5-03 B0207004M5-03 MBBN3014M4003

1

"Part Number Revision List".

1600

EA 12/19/16

TEST REPORTS ENCLOSED DO NOT DESTROY





PACKING LIST

Order No: S0399261 Order Date: 06/09/16

Print Date: 01/10/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

KLX INC

0 **10000 NW 15TH TERRACE** L

MIAMI, FL 33172

D USA

T Ô Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

19085.0

Н KLX INC.

I 9835 NW 14TH ST

P MIAMI, FL 33172

Т Ö

USA

1	lean Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
<u> </u>	Item Number		G (7 (0 €))			cana atau
1	CR3524PR-5-03					
	NAS9309M-5-03				116	1900 MACH 2011 (1900) / 1110 (1110 (1110) 1111 (1110)

H0404 88209860

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited





PACKING LIST

Order No: S0399261 Order Date: 06/09/16 Print Date: 01/10/17 Page:



10015341 Sold-To:

Santa Ana, CA 92705-5514

KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA Т

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST p MIAMI, FL 33172 Т **USA** 0

Salesperson (s):

0

Credit Terms: NET 30 Net 30 Purchase Order: 003ER80

Ship Via: NORCO/YRC FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Qty Open **Promised** Site Oty to Ship UM Shipped T LocationLot/Serial Item Number Ln

CR3524PR-5-03 CR3524-5-03 B0207004M5-03 MBBN3014M4003 1600

12/19/16



TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

1

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.





KLX INC

PACKING LIST

Order No: S0399261

Page:

Order Date: 06/09/16 Print Date: 01/10/17

10015341 Sold-To:

MIAMI, FL 33172

10000 NW 15TH TERRACE

Santa Ana, CA 92705-5514

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

H KLX INC. Ι

9835 NW 14TH ST P MIAMI, FL 33172

ТО

USA

Item Number

USA

D

0

Site T Location Lot/Serial

Qty Open Oty to Ship

Promised UM.

Shipped

CR3524PR-5-03 NAS9309M-5-03

H0404 88209860 19085.0

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

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PACKING LIST

Order No: SO397623 Order Date: 03/07/16

Page:

Print Date: 10/01/16

10/24/16

10015341 Sold-To:

Santa Ana, CA 92705-5514

S KLX INC 0 10000 NW 15TH TERRACE **MIAMI, FL 33172** D USA Т O

Net 30

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Η KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 Т USA O

Purchase Order: 002LB49

Ship Via: YRC FOB: Origin

Remarks:

Credit Terms: NET 30

Salesperson (s):

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS) BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

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Promised Qty Open Site Qty to Ship UM Shipped T LocationLot/Serial Item Number Ln

1600 CR3212-4-02

EA

Customer Item: ASNA0077A402 B0207003-4-02

CAN43076B4-2

TEST REPORTS ENCLOSED = DO NOT DESTROY



MANUFACTURER'S AFFIDAVIT

		•	
Cliff Hufstedler	hereby certify that the	below named parts	
(Name)			
were manufactured by <u>MacLe</u>	an - ESNA (Company Name)	located at	
611 Country Club Dd	D •		•
611 Country Club Rd. (Street Address)	, <u>Pocahon</u> (Cily)	$\frac{\text{tas, AR}}{\text{(Slate)}}$, $\frac{7/2455}{\text{(2ip Cpde)}}$	
Part No.	Dord Doras is di		
- The second sec	Part Description		
180846 79NTE-080	1 (41) 1		
Cust PN MS21083CB	I deel Duly		
I further certify that should any cha origin; I will immediately notify M&I Manufacturer's Affidavit.	inge in the manufacturing M Aerospace Hardware, Ir	process occur which change nc. in writing and provide a r	es the country of iew
		İ	
Cliff of the			
0.1		ĺ	
Plant Manager			
2/1/		į	•
0/19/08			
(Care)	•		
		I	

MACLEAN-ESNA A MACLEAN-FOGG COMPANY 611 COUNTRY CLUB ROAD

POCAHONTAS, ARKANSAS 72455 (870) 892-5201

TO: M&M AEROSPACE HARDWARE

10000 N.W. 15 TERRACE

MIAMI, FL 33172

DATE:

8/19/2008

SUBJECT:

YOUR ORDER NUMBER

OFL390

ITEM NUMBER

ESNA ORDER NUMBER

052910

FSCM/ CAGE NUMBER

019L2

YOUR PART NUMBER

MS21083C8

CERTIFIED AS

MS21083C8 PER NASM21083 REV 1

ESNA PART NUMBER

79NTE-080

QUANTITY

50000

PACKING LIST NUMBER

46527

SHOP ORDER NUMBER

39223 - 000

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA A MACLEAN-FOGG COMPANY

Jim Earley

Quality Assurance Manager

mara Kildow

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

S58MAGP-REV-5-11-99-

MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

8/19/2008 DATE: ESNA PART NO. 79NTE-080 TO. M&M AEROSPACE HARDWARE 55929 (APPROX, WT, COUNT) 10000 N.W. 15 TERRACE MANUFACTURER'S LOT SIZE MANUFACTURED UNDER SHOP ORDER NUMBER 39223 MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER **ACCEPTANCE TESTS PER NASM 25027** RAW MATERIAL TYPE .750 HEX 303 SS BAR **DATE MFG: 07-08** MATERIAL RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY ORDER NO. RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT CONFORMS TO ASTM D4066-00. (ZYTEL 103) PASSIVATED PER QQ-P-35C FINISH TYPE **FINISH WAX LUBRICANT** LUBRICANT TYPE REQUIRED LBS. MINIMUM 7,400 **AXIAL STRENGTH** ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS. EXCEEDS LBS. 8.000 SAMPLE SIZE PIECES. 15 -----WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1 STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 DISCONTINUITIES WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. 0 SAMPLE SIZE(MT - PCS): MT PER SPEC 725 N/A ACCEPTED(PCS): SAMPLE SIZE(PT - PCS): 32 PT PER SPEC 731 AA 32 ACCEPTED(PCS): LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150 MINIMUM BREAKAWAY(IN. LBS.): 18 1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50 ALL SAMPLE PIECES MEET OR EXCEED MINIMUM REQTS. 7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50 15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48 SAMPLE SIZE 15 **PIECES** 15TH MINIMUM BREAKAWAY(IN. LBS.): 38 WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2 COOC-NASM_REV. 6-18-01

MERCURY FREE CLAUSE

JIM EARLEY, QUALITY ASSURANCE MANAGER

DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

Nº 11001 Data 25/11/2016 Pag. 1 / 2

9449

KLX INC. 10000 NW 15TH TERRAGE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIA	F
1	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	3451	N	74013	*		X	
2	M\$21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	74013	•		X	
3	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	74013			x	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013		•	X	
5	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	74013	•		X	
6	MS21059L3(Rev. 2) - NA3686A3	003K791/2	25/06/2016	6000	N	74013	•		Х	
7	MS21059L3(Rev. 2) NAS666A3	003K791/2	25/06/2016	6000	N	74013			x	
8	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	74013,			X	
9	MS21059L3(Rev.2) NAS666A3	003K791/2	25/06/2016	6000	N	74013			X	
0	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	1908	N	74009			X	
1	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74009			X	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74009			X	
3	MS21059L3(Rev. 2) NAS886A3	003K791/2	25/06/2016	5164	N	74449	-		X	

Notify Party: kix.usbrokerage at "kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce.	Comprende DdT n°	Segue su DdT n° ALOD Z
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331	Data ritiro merce 01490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 11001 Data 25/11/2016 Pag. 2 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR.	OCIR	FAI
14	MS21059L3(Rev. 2)	003K791/2	25/06/2016	5223	Ń	76444			X	
15	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	4670	N	76444	•		x	
16	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	-		X	
17	MS21059E3(Rev. 2) NAS886A3	003K791/2	25/06/2016	6000	N	76444	-		X	
18	MS21059L3(Rev. 2)	003K791/2	25/06/2016	6000	N	76444	•		X	

Notify Party: kix.usbrokerage*at*kuehne-nagei.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-9,mark:collect;se sopre 150 lbs sped con fedex economy account #018757

Aspetto esteriore merce	Comprende DdT n°	Seque su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033	Data ritiro merce 101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



drawings mentioned therein.

Country of origin is ITALY.

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

Nº 11001

Date 25/11/2016 Pag

2/2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

			33172 M	IIAMI - FL US			
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	5223	N	76444	
15	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	4670	N	76444	
16	MS21059L3(Rev. 2) - NAS686A3	ÖÖ3K791/2	25/06/2016	6000	N	76444	
17	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	76444	
18	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	76444	



- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect;se sopra 150 lbs sped con fedex economy, account

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.